

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17853-PMM

JOHN R BOYLE
JENNIFER L BOYLE
1004 FREDRICK BLVD
READING PA 19605

Petition Filed Date: 11/17/2017
341 Hearing Date: 02/06/2018
Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/21/2021	\$75.00		05/21/2021	\$75.00		06/21/2021	\$75.00	
07/21/2021	\$75.00		08/23/2021	\$75.00		09/21/2021	\$75.00	
10/21/2021	\$75.00		11/01/2021	\$125.00		11/01/2021	\$300.00	
11/22/2021	\$125.00		12/21/2021	\$125.00		01/24/2022	\$125.00	
02/22/2022	\$125.00		03/21/2022	\$125.00		04/21/2022	\$125.00	
05/23/2022	\$125.00		06/22/2022	\$125.00				
Total Receipts for the Period: \$1,950.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,815.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$979.92	\$0.00	\$979.92
10 »» 010	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA	Unsecured Creditors	\$2,042.22	\$0.00	\$2,042.22
7 »» 007	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,425.43	\$0.00	\$1,425.43
11 »» 011	MERRICK BANK	Unsecured Creditors	\$1,448.95	\$0.00	\$1,448.95
8 »» 008	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,802.16	\$0.00	\$2,802.16
3 »» 003	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,165.16	\$0.00	\$1,165.16
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,611.95	\$0.00	\$2,611.95
5 »» 005	QUICKEN LOANS INC	Mortgage Arrears	\$8,256.78	\$494.62	\$7,762.16
5 »» 05P	QUICKEN LOANS INC	Mortgage Arrears	\$3,854.36	\$180.76	\$3,673.60
9 »» 009	TD BANK USA NA	Unsecured Creditors	\$3,444.68	\$0.00	\$3,444.68
1 »» 001	VISIONS FCU	Unsecured Creditors	\$7,131.13	\$0.00	\$7,131.13
2 »» 002	VISIONS FCU	Unsecured Creditors	\$1,135.87	\$0.00	\$1,135.87
12 »» 012	MENDELSON & MENDELSON PC	Attorney Fees	\$2,400.00	\$2,400.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

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12	CHASE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	REESE MANAGEMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	TOYOTA MOTOR CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$5,815.80	Current Monthly Payment:	\$361.14
Paid to Claims:	\$4,365.38	Arrearages:	\$1,652.98
Paid to Trustee:	\$488.17	Total Plan Base:	\$17,580.70
Funds on Hand:	\$962.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.